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[redacted]-23171

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14 January 1958

PAYMENT PLAN FOR EASTMAN KODAK COMPANY CONTRACT NO. HF-CJ-2219

All payments to Eastman Kodak Company pursuant to Contract No. HF-CJ-2219 including interim and final payment for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Eastman Kodak Company will be certified by the SA/PC/DCI and by the Comptroller.

2. Interim and final vouchers submitted by the Eastman-Kodak Company will be approved and certified by the Contracting Officer.

3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to the Eastman-Kodak Company and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

4. Checks will be transmitted to the Eastman-Kodak Company in double envelopes. The outer envelope will be addressed to:

[redacted] 25X1

P. O. Box 1071
Rochester 3, New York

The return address will read: 25X1

[redacted] 25X1

Washington, D. C. 25X1

The inner envelope will be marked: "To be opened by [redacted] only."

CONCURRENCES:

(RI) [redacted] 25X1

Project Security Officer

APPROVED: 25X1

[redacted]

Project Comptroller

RICHARD M. BISSELL, JR.
Project Director

[redacted] 25X1

General Counsel 1/14/58

Distribution:
Orig. - DYE/WEED-18 - HF-CJ-2219
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